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SUBMIT COPIES (AS APPLICAL BLE)

a. General Allocation Notice

B. Publication and form 910b-5 for

STATE OF NEW MEXICO DEPARTMENT OF EDUCATION 300 DON GASPAR SANTA FE, NM 87501-2786

BUDGET ADJUSTMENT REQUEST

Operational (non-catagorical)

DOC. ID:	65-25-103					
FED. TAX ID.:		85-6000-130				
Please Identify	One:					
General Fund/Capital Outlay/Debt						
	Direct Grant					
XXX	Flowthrough	24174				
	(Program of Adm.)					
	Carl Perkins					
Name		Carl Perkins				
Name		Carl Perkins				
Name SELECT ONE		Carl Perkins				
	: _INITIAL BUDG					
	: INITIAL BUDG INCREASE	. (Flowthrough)				
	INITIAL BUDG INCREASE DECREASE	. (Flowthrough)				

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS

CONTACT: Colton McClanahan TELEPHONE: (505) 324-9840

TOTAL APPROVED BUDGET (Flowthrough)

ROUND TO THE NEAREST DOLLAR

			ROUND TO THE NEAREST DO	JELJ41			
REVENUE	FUNCTIO	N/OBJECT			·		
AND FUND	EXPEN	DITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
44500						\$0.00	
24174 2200.5	2200.53330		Moving Unspent Stipend Funds		(\$2,152.47)	(\$2,152.47)	
		1000.56119	Moving Unspent Stipend Funds		\$2,152.47	\$2,152.47	
						\$0.00	
						\$0.00	
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						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compliation:			SUB TOTAL	\$0.00	Total FTE		
A. The requested budget/changes were authorized at a scheduled			INDIRECT COST	\$0.00			
Board of Education meeting open to the public on: 5/13/25		TOTAL	\$0.00				

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out

Project" ARE NOT ACCEPTABLE. Attach additional sheets of necessary.

FUNCTION/OBJ	JUSTIFICATION Expending Unspent Funds From Stipends to Supply Assets Less than \$5000			FUNCTION/OBJ	JUSTIFICATION	
	SCHOOL DISTRICT CERTIFICATION				SDE APPROVAL	
SUPERINTENDENT	DATE		ANALYST	PROGRAM DIRECTOR	DATE	
FISCAL OFFICER	DATE			AGENCY SPPORT/SCHOOL BUD.	DATE	